

Receiving Report

Date: 16-9-8

Batch No: 135600

Supplier: Aviall

Dart P/O: 33527

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33527

Purchase Order Date 9/2/2016

PO Print Date 9/2/2016

Page Number 1 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

SEP 02 2016

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	156003-6D0274 AS PER DWG D4121 REV. D B150700	Hose Assembly	9/9/2016 Yes 9/9/2016		4.00 Each	\$202.62	\$810.48
Line Total:							\$810.48
2	600.0990	Magnabond 6398 Part A Size 112 ml	9/9/2016 Yes 9/9/2016	FN	12.00 Each	\$30.13	\$361.56
Line Total:							\$361.56
3	600.0991	Magnabond 6398 Part B Size 112 ml	9/9/2016 Yes 9/9/2016	FN	12.00 Each	\$30.13	\$361.56

PO Instructions: Fedex Acc#151793240

Note:

9/2/2016

SEP 16 9-8



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Purchase Order Date 9/2/2016

PO Print Date 9/2/2016

Page Number 2 of 5

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USA

VU-AVI003

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$361.56

4 600.1012

Sealant PR1425B2 (#654
sem)

9/9/2016 FN

10.00 ✓

\$59.03

\$590.30

Yes

Each

9/9/2016

Line Total: \$590.30

5 AN3-14A ✓

Bolt

9/9/2016 FN

30.00 ✓

\$0.13

\$3.90 ✓

Yes

Each

9/9/2016

Line Total: \$3.90

6 AN3-35A ✓

Bolt ✓

9/9/2016 FN

40.00 ✓

\$0.47

\$18.80 ✓

Yes

Each

9/9/2016

Line Total: \$18.80

PO Instructions: Fedex Acc#151793240

Note:

9/2/2016



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Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33527

Purchase Order Date 9/2/2016

PO Print Date 9/2/2016

Page Number 3 of 5

Order From :
AVIALL
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

7	AN4-20A ✓	Bolt	9/9/2016 FN	50.00	0.24	\$12.00
			Yes	Each		12.00
			9/9/2016			

Line Total: \$12.00

8	AN6C12A ✓	Bolt	9/9/2016 FN	60.00	1.88	\$112.80
			Yes	Each		
			9/9/2016			

Line Total: \$112.80

9	AN970-4 ✓	Washer	9/9/2016 FN	50.00	0.06	\$3.00
			Yes	Each		5.00
			9/9/2016			

Line Total: \$3.00

10	MS21042L3 ✓	Nut	9/9/2016 FN	600.00	0.14	\$84.00
			Yes	Each		
			9/9/2016			

PO Instructions: Fedex Acc#151793240

Note:

9/2/2016

Sp 16-9-8



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Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO33527**

Purchase Order Date 9/2/2016

PO Print Date 9/2/2016

Page Number 4 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$84.00

11 MS21043-4

Nut

9/9/2016 FN

Yes

9/9/2016

600.00

Each

\$0.42

\$252.00

210.00

Line Total: \$252.00

12 MS21069L4

Nut Plate

9/9/2016

Yes

9/9/2016

20.00

Each

\$0.39

\$7.80

9.15

Line Total: \$7.80

13 MS21919WCH12

Clamp

9/9/2016 FN

Yes

9/9/2016

6.00

Each

\$0.85

\$5.10

8.90

Line Total: \$5.10

PO Instructions: Fedex Acc#151793240

Note:

9/2/2016



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PURCHASE ORDER

Purchase Order ID **PO33527**

Purchase Order Date 9/2/2016

PO Print Date 9/2/2016

Page Number 5 of 5

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PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

14	NAS1515H3L	Washer	9/9/2016	FN	100.00	\$0.01	\$1.00
			Yes		Each		
			9/9/2016				

Line Total: \$1.00

15	71401-45	PROCUREMENT QUALITY CLAUSES	9/9/2016		1.00	\$0.00	\$0.00
			No				
			9/9/2016				

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF
LIFE REQUIRED ACCEPTABLE
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$2,624.30

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/2/2016



ODO: 310004828187

ROUTE: FDXIPA



Handling Unit: 110000000496535419

Packed at WorkCenter: SI04

 CUSTOMER PO: PO33527
 ORDER NUMBER: 8003527444

 B CU10003951
 I DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 L HAWKESBURY ON K6A 1K7
 T CANADA
 O

 S CU10003951
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 T CANADA
 O

 S 1000
 H AVIALL CENTRAL WAREHOUSE
 I DALLAS CDC
 P PO Box 619048
 F DFW AIRPORT TX 75261
 R USA
 O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00030		28	AN3-14A=28 BOLT: HEX HD,ST	30	30 ✓	EA
			BATCH 7364295912 Exp Date:		30 ✓	
00050		28	AN4-20A=28 BOLT: HEX HD,ST	50	50 ✓	EA
			BATCH 7364267440 Exp Date:		50 ✓	
00060		28	AN6C12A=28 BOLT: HEX HD,SS	60	60 ✓	EA
			BATCH 7364258055 Exp Date:		60 ✓	
00100		28	MS21069L4=28 NUTPLATE: SELF-LKG,ST	25	25 ✓	EA
			BATCH 7364323970 Exp Date:		25 ✓	
00110		28	MS21919WCH12=28 CLAMP: LOOP,CUSHION,CRES	10	10 ✓	EA
			BATCH 7364266614 Exp Date: 04/01/2028		10	

SP/6-9-8

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
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CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
 RETURNED MERCHANDISE SUBJECT TO HANDLING
 FEE.
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
 THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
 AMENDED.



PACKING LIST



DELIVERY NUMBER: 8003527443

ROUTE: US FedEx International Priority

PAGE: 1 of 1
DATE: 06SEP16
TIME: 17:54:28
EMP: 000000000ORD TYP: ZOR 132
CURRENCY: USD
TERMS: Net 30CUSTOMER PO: PO33527
ORDER NUMBER: 1002444539
ORDER DATE: 06SEP16B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	33	MAGNOBOND6398 ADHESIVE: EPOXY, A/B, 112ML BATCH 7364301945 Exp Date :01NOV17	12	12	0	CQ		60.26	723.12

88/69-8

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JR Hofmann, Director, Global Quality

06SEP16
Date

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CUSTOMER COPY



DATE:06SEP16

TIME:14:43:55

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

DELIVERY NUMBER: 8003526157

ROUTE: US FedEx International Priority

CUSTOMER PO:PO33527
ORDER NUMBER:1002443674
ORDER DATE:06SEP16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156003-6D0274 ✓ HOSE: MED PRESSURE,RUBBER	4	4	✓	0 EA		202.62	✓ 810.48
			BATCH 100099416		4					

Sp/6-9-8

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ASHL

JR Hofmann, Director, Global Quality

06SEP16
Date

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CUSTOMER COPY



DELIVERY NUMBER: 8003527444

ROUTE: US FedEx international Priority

DATE: 06SEP16

TIME: 20:29:22

EMP: 00000000

ORD TYP: ZOR 132

CURRENCY: USD

TERMS: Net 30

 CUSTOMER PO: PO33527
 ORDER NUMBER: 1002444539
 ORDER DATE: 06SEP16

 B 10003951
 I DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 L HAWKESBURY ON K6A 1K7
 T CANADA
 O

 S 10003951
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 T CANADA
 O

 S 1000
 H AVIALL CENTRAL WAREHOUSE
 I DALLAS CDC
 P 2750 REGENT BLVD
 F DFW AIRPORT TX 75261
 R USA
 O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-14A BOLT: HEX HD,ST	30	30	0	EA	0.13	3.90
			BATCH 7364295912		30				
00020	0	28	AN4-20A BOLT: HEX HD,ST	50	50	0	EA	0.25	12.50
			BATCH 7364267440		50				
00030	0	28	AN6C12A BOLT: HEX HD/SS	60	60	0	EA	1.88	112.80
			BATCH 7364258055		60				
00040	0	28	MS21069L4 NUTPLATE: SELF-LKG,ST	25	25	0	EA	0.39	9.75
			BATCH 7364323970		25				
00050	0	28	MS21919WCH12 CLAMP: LOOP,CUSHION,CRES	10	10	0	EA	0.89	8.90
			BATCH 7364266614		10				
			Exp Date :01APR28						

SP 16-9-8

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JR Hofmann, Director, Global Quality

 06SEP16
 Date

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 FEE.
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 AMENDED.

CUSTOMER COPY



DELIVERY NUMBER: 8003526921

ROUTE: CA FedEx Priority Overnight

 CUSTOMER PO: PO33527
 ORDER NUMBER: 1002444539
 ORDER DATE: 06SEP16

 10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

 S 10003951
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 CANADA
 T
 O

 S 1501
 H AVIALL TORONTO CSC
 I TORONTO SALES OFFICE
 P UNIT 2-7425 TRANMERE DRIVE
 FROM MISSISSAUGA ON L5S 1L4
 CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
0010	0	50	PR1425B2-60Z SEALANT: 654 SEMKIT	10	10 ✓	0	EA	60.19	601.90 ✓
			BATCH 7364203428 Exp Date :01JAN17		10 ✓				
0020	0	28	AN3-35A ✓ BOLT: HEX HD,ST	40	40 ✓	0	EA	0.47	18.80 ✓
			BATCH 7364219874		10 ✓				
			BATCH 7364240207		30 ✓				
0030	0	28	AN970-4 ✓ WASHER: FLT,ST	50	50 ✓	0	EA	0.10	5.00 ✓
			BATCH 7364207588		50 ✓				
0040	0	28	MS21042L3 ✓ NUT: SELF-LKG,ST	600	600 ✓	0	EA	0.14	84.00 ✓
			BATCH 7364184384		100 ✓				
			BATCH 7364198329		500 ✓				
0050	0	28	MS21043-4 ✓ NUT: SELF-LKG,CRES	500	500 ✓	0	EA	0.42	210.00
			BATCH 7364305683		500 ✓				

JP/6-9-8

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acuals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

 06SEP16
 Date

 DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



DELIVERY NUMBER: 8003526921

ROUTE: CA FedEx Priority Overnight

 CUSTOMER PO: PO33527
 ORDER NUMBER: 1002444539
 ORDER DATE: 06SEP16

 10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

 S 10003951
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 TO CANADA

 S 1501
 H AVIALL TORONTO CSC
 I TORONTO SALES OFFICE
 P UNIT 2-7425 TRANMERE DRIVE
 FROM MISSISSAUGA ON L5S 1L4
 CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
0060	0	28	NAS1515H3L; WASHER: NYLON,#10	100	100	0	EA		0.06	6.00
			BATCH 7364188595		100					

Sp/6 - 9-8

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Rick Rantz, DSM

 06SEP16
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTES APPLIQUES SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	
NOEEI FTR 30.36	
Delivery Number	8003526157
Tracking Number	Commercial Invoice Number 9304359100
Incoterms	Ship Date
EXW Shipping Point	06 September, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	156003-6D0274 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Import Tariff: 4009220000 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002443674 Customer PN: PO: PO33527	US	4	EA	202.62	810.48

8816-9-8

Gross Value	810.48
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	810.48

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number NOEEI FTR 30.36	
Delivery Number 8003527443	
Tracking Number	Commercial Invoice Number 9304362259
Incoterms EXW Shipping Point	Ship Date 06 September, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	MAGN0B0ND6398 - ADHESIVE: EPOXY,A/B,112ML Export Tariff: 3506100000 Import Tariff: 3506100090 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002444539 Customer PN: PO: PO33527	US	12	CQ	60.26	723.12

88169-8

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

Gross Value	723.12
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	723.12



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8003527444
Tracking Number	Commercial Invoice Number 9304364240
Incoterms	Ship Date
EXW Shipping Point	06 September, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
30	AN3-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002444539 Customer PN: PO: PO33527 Batch Number: 7364295912	US	30	EA	0.13	3.90
50	AN4-20A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002444539 Customer PN: PO: PO33527 Batch Number: 7364267440	US	50	EA	0.25	12.50
60	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002444539 Customer PN: PO: PO33527 Batch Number: 7364258055	US	60	EA	1.88	112.80

SP/16-9-8

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper AVIALL SERVICES INC 2750 REGENT BLVD DEW AIRPORT, TX, 75261 U.S.A.		Air Waybill No. 669654133125 <div style="text-align: right;">Page 1 of 1 Pages</div> Shipper's Reference Number 8003527443 <small>(optional)</small>				
Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 Canada		Created using International Air regulations and FedEx carrier variations.				
Two completed and signed copies of this declaration must be handed to the operator.		WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.				
TRANSPORT DETAILS <div style="display: flex; justify-content: space-between;"><div style="width: 60%;">This shipment is within the limitations prescribed for: <i>(delete non-applicable)</i> <table border="1" style="width: 100%;"><tr><td style="width: 50%;">PASSENGER AND CARGO AIRCRAFT</td><td style="width: 50%; text-align: center;">XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX</td></tr></table></div><div style="width: 35%;">Airport of Departure:</div></div>		PASSENGER AND CARGO AIRCRAFT	XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX			
PASSENGER AND CARGO AIRCRAFT	XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX					
Airport of Destination:		<div style="display: flex; justify-content: space-between;"><div style="width: 60%;">Shipment type: <i>(delete non-applicable)</i> <table border="1" style="width: 100%;"><tr><td style="width: 50%;">NON-RADIOACTIVE</td><td style="width: 50%; text-align: center;">RADIOACTIVE XXXXXXXXXX</td></tr></table></div><div style="width: 35%;"></div></div>		NON-RADIOACTIVE	RADIOACTIVE XXXXXXXXXX	
NON-RADIOACTIVE	RADIOACTIVE XXXXXXXXXX					
NATURE AND QUANTITY OF DANGEROUS GOODS						
Dangerous Goods Identification						
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Pack- ing Group	Quantity and type of packing	Packing Inst.	Authorization
UN3267	Corrosive liquid, basic, organic, n.o.s. (aminoethyl piperazine)	8	III	1 Fibreboard Box x 1.344 L	852	
<div style="display: flex; justify-content: space-between;"><div>Additional Handling Information</div><div>Emergency Contact Name: CCN2132 . 24 hr. Emergency Contact Tel. No. 1-800-424-9300 // INTL +1-703-527-3887</div></div>						
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				Name/Title of signatory Kaikoo Kethavong Hazardous Shipper		
				Place and Date Dallas Tx, 75261 9/6/2016 Signature <i>Kaiko Kethavong</i> <small>(see warning above)</small>		

Issuing Date 08-Oct-2015

Revision date 06-Nov-2015

Revision Number 5

1. IDENTIFICATION

Product Identifier

Product name Magnobond 6398-A

Other means of identification

Product Code(s) 6398-A

Synonyms Magnolia 6398-A

Recommended use of the chemical and restrictions on use

Recommended Use This product contains epoxy constituents that have an average molecular weight of less than or equal to 700.

Uses advised against No information available

Details of the supplier of the safety data sheet

Manufacturer Address

Magnolia Advanced Materials
4360 NE Expressway
Atlanta, GA 30344

Emergency telephone number

Company Phone Number (770) 451-2777

Emergency telephone number INFOTRAC 1-352-323-3500 (International)
1-800-535-5053 (North America)
Account 79439

2. HAZARDS IDENTIFICATION

Classification

OSHA Regulatory Status

This chemical is considered hazardous by the 2012 OSHA Hazard Communication Standard (29 CFR 1910.1200)

Skin sensitization

Category 1

Label elements

Emergency Overview

WARNING

Hazard statements

May cause an allergic skin reaction



Appearance Gray

Physical state Paste/Gel

Odor Slight ethereal

Precautionary Statements - Prevention

Avoid breathing dust/fume/gas/mist/vapors/spray
Contaminated work clothing must not be allowed out of the workplace
Wear protective gloves

IF ON SKIN: Wash with plenty of water and soap
If skin irritation or rash occurs: Get medical advice/attention
Wash contaminated clothing before reuse

Precautionary Statements - Disposal

Dispose of contents/container to an approved waste disposal plant

Hazards not otherwise classified (HNOC)

Not applicable

Other Information

Causes mild skin irritation Harmful to aquatic life with long lasting effects Harmful to aquatic life

Unknown acute toxicity

55.2 % of the mixture consists of ingredient(s) of unknown toxicity

3. COMPOSITION/INFORMATION ON INGREDIENTS**Substance**

Not applicable

Mixture**Synonyms**

Magnolia 6398-A.

Chemical Name	CAS-No	Weight %	Trade secret
Trade secret	Proprietary	30-60	*
Aluminum	7429-90-5	25-50	*
Epoxy resin	Proprietary	5-15	*

*The exact percentage (concentration) of composition has been withheld as a trade secret.

4. FIRST AID MEASURES**Description of first aid measures****General advice**

Remove from exposure, lie down. If symptoms persist, call a physician. Do not get in eyes, on skin, or on clothing. MAY CAUSE ALLERGIC SKIN REACTION.

Eye contact

Immediately flush with plenty of water. After initial flushing, remove any contact lenses and continue flushing for at least 15 minutes. Get medical attention immediately if symptoms occur.

Skin contact

Wash off immediately with soap and plenty of water removing all contaminated clothes and shoes. If skin irritation persists, call a physician.

Inhalation

Remove from exposure, lie down. If symptoms persist, call a physician.

Ingestion

Do NOT induce vomiting. Clean mouth with water and drink afterwards plenty of water. Get medical advice/attention.

Self-protection of the first aider

Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Most important symptoms and effects, both acute and delayed

Most Important Symptoms/Effects No information available.

Indication of any immediate medical attention and special treatment needed

Note to physicians

Treat symptomatically.

5. FIRE-FIGHTING MEASURES**Suitable Extinguishing Media**Water spray, carbon dioxide (CO₂), dry chemical, alcohol-resistant foam.**Specific hazards arising from the chemical**

No information available.

Explosion data**Sensitivity to Mechanical Impact** None.**Sensitivity to Static Discharge** None.**Protective equipment and precautions for firefighters**

As in any fire, wear self-contained breathing apparatus pressure-demand, MSHA/NIOSH (approved or equivalent) and full protective gear.

6. ACCIDENTAL RELEASE MEASURES**Personal precautions, protective equipment and emergency procedures****Personal precautions**

Avoid contact with skin, eyes and clothing. Wash thoroughly after handling.

Other Information

Ventilate the area.

Environmental precautions**Environmental precautions**

Do not allow material to contaminate ground water system. Beware of vapors accumulating to form explosive concentrations. Vapors can accumulate in low areas.

Methods and material for containment and cleaning up**Methods for containment**

Prevent further leakage or spillage if safe to do so.

Methods for cleaning up

Pick up and transfer to properly labeled containers.

7. HANDLING AND STORAGE**Precautions for safe handling****Advice on safe handling**

Avoid contact with skin, eyes and clothing. Handle in accordance with good industrial hygiene and safety practice. In case of insufficient ventilation, wear suitable respiratory equipment. Keep away from heat/sparks/open flames/hot surfaces. - No smoking.

Conditions for safe storage, including any incompatibilities**Storage Conditions**

Keep away from open flames, hot surfaces and sources of ignition. Keep tightly closed in a dry and cool place.

Incompatible Products

None known based on information supplied.

8. Exposure Controls/Personal Protection**Control parameters****Exposure Limits**

This product, as supplied, does not contain any hazardous materials with occupational exposure limits established by the region specific regulatory bodies.

Chemical Name	ACGIH TLV	OSHA PEL	NIOSH IDLH
Aluminum 7429-90-5	TWA: 1 mg/m ³	TWA: 15 mg/m ³ TWA: 5 mg/m ³	TWA: 10 mg/m ³ TWA: 5 mg/m ³

Appropriate engineering controls

Engineering Controls Ensure adequate ventilation, especially in confined areas.

Individual protection measures, such as personal protective equipment

Eye/face protection	No special protective equipment required.
Skin and body protection	No information available.
Respiratory protection	If exposure limits are exceeded or irritation is experienced, NIOSH/MSHA approved respiratory protection should be worn. Positive-pressure supplied air respirators may be required for high airborne contaminant concentrations. Respiratory protection must be provided in accordance with current local regulations.

General Hygiene Considerations Wash hands before breaks and after work.

9. PHYSICAL AND CHEMICAL PROPERTIES

Information on basic physical and chemical properties

Physical state	Paste/Gel	Odor	Slight ethereal
Appearance	Gray	Odor threshold	No information available
Color	No information available		

<u>Property</u>	<u>Values</u>	<u>Remarks/ • Method</u>
PH	No information available	
Melting point / freezing point	No information available	
Boiling Point/Range	107.3 °C 225 °F	
Flash point	> 93.4 °C / > 200 °F	
Evaporation Rate	No information available	
Flammability (solid, gas)	No information available	
Flammability Limit in Air		
Upper Flammability Limit	No information available	
Lower Flammability Limit	No information available	
Vapor pressure	No information available	
Vapor density	No information available	
Relative Density	1.25	
Water solubility	Negligible	
Solubility in other solvents	No information available	
Partition coefficient: n-octanol/water	No information available	
Autoignition temperature	No information available	
Decomposition temperature	No information available	
Kinematic viscosity	No information available	
Dynamic viscosity	No information available	
Explosive properties	No information available	
Oxidizing properties	No information available	

Other Information

Softening point	No information available
Molecular weight	No information available
VOC Content	Negligible
Density	No information available
Bulk density	No information available

10. STABILITY AND REACTIVITY

Reactivity

No data available

Chemical stability

Stable under recommended storage conditions.

Possibility of hazardous reactions

None under normal processing.

Hazardous polymerization

Hazardous polymerization does not occur.

Conditions to avoid

Heat, flames and sparks.

Incompatible materials

None known based on information supplied.

Hazardous decomposition products

Carbon oxides. Phenols. Aromatic hydrocarbons.

11. TOXICOLOGICAL INFORMATION**Information on likely routes of exposure**

Product Information	The product has not been tested
Inhalation	There is no data available for this product.
Eye contact	There is no data available for this product.
Skin contact	There is no data available for this product.
Ingestion	There is no data available for this product.

Chemical Name	LD50 Oral	LD50 Dermal	LC50 Inhalation
Epoxy resin	= 11400 mg/kg (Rat)	-	-

Information on toxicological effects**Symptoms** No information available.**Delayed and immediate effects as well as chronic effects from short and long-term exposure**

Sensitization	No information available.
MUTAGENIC EFFECTS	No information available.
Carcinogenicity	No information available.
Reproductive toxicity	No information available.
STOT - single exposure	No information available.
STOT - repeated exposure	No information available.
Aspiration hazard	No information available.

Numerical measures of toxicity - Product Information

The following values are calculated based on chapter 3.1 of the GHS document .

ATEmix (oral) 63,840.00 mg/kg

12. ECOLOGICAL INFORMATION**Ecotoxicity**

Harmful to aquatic life with long lasting effects

46.4 % of the mixture consists of component(s) of unknown hazards to the aquatic environment

Persistence and degradability

No information available.

Bioaccumulation/Accumulation

No information available.

PICCS Does not comply
AICS Complies

TSCA - United States Toxic Substances Control Act Section 8(b) Inventory
DSL/NDL - Canadian Domestic Substances List/Non-Domestic Substances List
EINECS/ELINCS - European Inventory of Existing Chemical Substances/European List of Notified Chemical Substances
ENCS - Japan Existing and New Chemical Substances
IECSC - China Inventory of Existing Chemical Substances
KECL - Korean Existing and Evaluated Chemical Substances
PICCS - Philippines Inventory of Chemicals and Chemical Substances
AICS - Australian Inventory of Chemical Substances

U.S. Federal Regulations

SARA 313

Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA). This product does not contain any chemicals which are subject to the reporting requirements of the Act and Title 40 of the Code of Federal Regulations, Part 372

SARA 311/312 Hazard Categories

Acute health hazard	No
Chronic Health Hazard	No
Fire hazard	No
Sudden release of pressure hazard	No
Reactive Hazard	No

Clean Water Act

This product does not contain any substances regulated as pollutants pursuant to the Clean Water Act (40 CFR 122.21 and 40 CFR 122.42)

CERCLA

This material, as supplied, does not contain any substances regulated as hazardous substances under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (40 CFR 302) or the Superfund Amendments and Reauthorization Act (SARA) (40 CFR 355). There may be specific reporting requirements at the local, regional, or state level pertaining to releases of this material

U.S. State Regulations

California Proposition 65

This product does not contain any Proposition 65 chemicals

U.S. State Right-to-Know Regulations

Chemical Name	New Jersey	Massachusetts	Pennsylvania
Aluminum 7429-90-5	X	X	X

U.S. EPA Label Information

EPA Pesticide registration number Not applicable

16. OTHER INFORMATION, INCLUDING DATE OF PREPARATION OF THE LAST REVISION

<u>NFPA</u>	Health hazard 2	Flammability 1	Instability 0	Physical and Chemical Hazards -
<u>HMIS</u>	Health hazard 2	Flammability 1	Physical hazards 0	Personal precautions B

Prepared by Magnolia Advanced Materials, Inc.
4360 NE Expressway.
Atlanta, GA 30340
Issuing Date 08-Oct-2015
Revision date 06-Nov-2015
Revision note
No information available

Disclaimer



Safety Data Sheet

Issuing Date 06-Nov-2015

Revision date 06-Nov-2015

Revision Number 3

1. IDENTIFICATION

Product identifier

Product name Magnobond 6398-B

Other means of identification

Product Code(s) 6398-B

UN-No 3267

Synonyms Magnolia 6398-B

Recommended use of the chemical and restrictions on use

Recommended Use Amine curing agent.

Uses advised against No information available

Details of the supplier of the safety data sheet

Manufacturer Address

Magnolia Advanced Materials
4360 NE Expressway
Atlanta, GA 30344

Emergency telephone number

Company Phone Number (770) 451-2777

Emergency telephone number
INFOTRAC 1-352-323-3500 (International)
1-800-535-5053 (North America)
Account 79439

2. HAZARDS IDENTIFICATION

Classification

OSHA Regulatory Status

This chemical is considered hazardous by the 2012 OSHA Hazard Communication Standard (29 CFR 1910.1200)

Acute toxicity - Oral	Category 4
Acute toxicity - Dermal	Category 4
Skin corrosion/irritation	Category 1 Sub-category B
Serious eye damage/eye irritation	Category 1
Skin sensitization	Category 1B

Label elements

Emergency Overview

DANGER

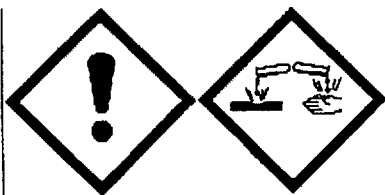
Hazard statements

HARMFUL IF SWALLOWED

Harmful in contact with skin

Causes severe skin burns and eye damage

May cause an allergic skin reaction

**Appearance** Off-white to amber**Physical state** Paste/Gel**Odor** Amine**Precautionary Statements - Prevention**

Wash face, hands and any exposed skin thoroughly after handling
Do not eat, drink or smoke when using this product
Do not breathe dusts or mists
Wear protective gloves/protective clothing/eye protection/face protection
Contaminated work clothing must not be allowed out of the workplace

Precautionary Statements - Response

Immediately call a POISON CENTER or doctor
Specific treatment (see ? on this label)
IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing
Immediately call a POISON CENTER or doctor
Call a POISON CENTER or doctor if you feel unwell
IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/ shower
If skin irritation or rash occurs: Get medical advice/attention
Wash contaminated clothing before reuse
IF INHALED: Remove person to fresh air and keep comfortable for breathing
Immediately call a POISON CENTER or doctor
IF SWALLOWED: Call a POISON CENTER or doctor if you feel unwell
Rinse mouth
Do NOT induce vomiting

Precautionary Statements - Storage

Store locked up

Precautionary Statements - Disposal

Dispose of contents/container to an approved waste disposal plant

Hazards not otherwise classified (HNOC)

Not applicable

Other Information

Harmful to aquatic life with long lasting effects Harmful to aquatic life

Unknown acute toxicity

0.002 % of the mixture consists of ingredient(s) of unknown toxicity

3. COMPOSITION/INFORMATION ON INGREDIENTS**Substance**

Not applicable

Mixture**Synonyms**

Magnolia 6398-B.

Formula

Not Applicable-Mixture

Chemical Name	CAS-No	Weight %	Trade secret
Amine curing agent	Proprietary	30-60	*
Amine curing agent	Proprietary	15-40	*

*The exact percentage (concentration) of composition has been withheld as a trade secret.

4. FIRST AID MEASURES

Description of first aid measures

General advice	Remove from exposure, lie down. If symptoms persist, call a physician. Do not get in eyes, on skin, or on clothing. MAY CAUSE ALLERGIC SKIN REACTION.
Eye contact	Immediately flush with plenty of water. After initial flushing, remove any contact lenses and continue flushing for at least 15 minutes. Get medical attention immediately if symptoms occur.
Skin contact	Wash off immediately with soap and plenty of water removing all contaminated clothes and shoes. If skin irritation persists, call a physician.
Inhalation	Remove from exposure, lie down. If symptoms persist, call a physician.
Ingestion	Do NOT induce vomiting. Clean mouth with water and drink afterwards plenty of water. Get medical advice/attention.
Self-protection of the first aider	Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Most important symptoms and effects, both acute and delayed

Most Important Symptoms/Effects No information available.

Indication of any immediate medical attention and special treatment needed

Note to physicians Treat symptomatically.

5. FIRE-FIGHTING MEASURES

Suitable Extinguishing Media

Water spray, carbon dioxide (CO₂), dry chemical, alcohol-resistant foam.

Specific hazards arising from the chemical

No information available.

Explosion data

Sensitivity to Mechanical Impact None.

Sensitivity to Static Discharge None.

Protective equipment and precautions for firefighters

As in any fire, wear self-contained breathing apparatus pressure-demand, MSHA/NIOSH (approved or equivalent) and full protective gear.

6. ACCIDENTAL RELEASE MEASURES

Personal precautions, protective equipment and emergency procedures

Personal precautions Avoid contact with skin, eyes and clothing. Wash thoroughly after handling.

Other Information Ventilate the area.

Environmental precautions

Environmental precautions Do not allow material to contaminate ground water system. Beware of vapors accumulating to form explosive concentrations. Vapors can accumulate in low areas.

Methods and material for containment and cleaning up

Methods for containment Prevent further leakage or spillage if safe to do so.

Methods for cleaning up

Pick up and transfer to properly labeled containers.

7. HANDLING AND STORAGE**Precautions for safe handling****Advice on safe handling**

Avoid contact with skin, eyes and clothing. Handle in accordance with good industrial hygiene and safety practice. In case of insufficient ventilation, wear suitable respiratory equipment. Keep away from heat/sparks/open flames/hot surfaces. - No smoking.

Conditions for safe storage, including any incompatibilities**Storage Conditions**

Keep away from open flames, hot surfaces and sources of ignition. Keep tightly closed in a dry and cool place.

Incompatible Products

None known based on information supplied.

8. Exposure Controls/Personal Protection**Control parameters****Exposure Limits**

This product, as supplied, does not contain any hazardous materials with occupational exposure limits established by the region specific regulatory bodies.

Appropriate engineering controls**Engineering Controls**

Ensure adequate ventilation, especially in confined areas.

Individual protection measures, such as personal protective equipment**Eye/face protection**

Safety glasses with side-shields.

Skin and body protection

Protective gloves.

Respiratory protection

If exposure limits are exceeded or irritation is experienced, NIOSH/MSHA approved respiratory protection should be worn. Positive-pressure supplied air respirators may be required for high airborne contaminant concentrations. Respiratory protection must be provided in accordance with current local regulations.

General Hygiene Considerations

Wash hands before breaks and after work.

9. PHYSICAL AND CHEMICAL PROPERTIES**Information on basic physical and chemical properties****Physical state**

Paste/Gel

Appearance

Off-white to amber

Color

No information available

Odor

Amine

Odor threshold

No information available

Property**Values****Remarks/ • Method****PH**

No information available

Melting point / freezing point

No information available

Boiling Point/Range

107.3 °C 225 °F

Flash point

> 93.4 °C / > 200 °F

Evaporation Rate

No information available

Flammability (solid, gas)

No information available

Flammability Limit in Air**Upper Flammability Limit**

No information available

Lower Flammability Limit

No information available

Vapor pressure

No information available

Vapor density

No information available

Relative Density

1.0

Water solubility	Negligible
Solubility in other solvents	No information available
Partition coefficient: n-octanol/water	No information available
Autoignition temperature	No information available
Decomposition temperature	No information available
Kinematic viscosity	No information available
Dynamic viscosity	No information available
Explosive properties	No information available
Oxidizing properties	No information available

Other Information

Softening point	No information available
Molecular weight	No information available
VOC Content	Negligible
Density	No information available
Bulk density	No information available

10. STABILITY AND REACTIVITY**Reactivity**

No data available

Chemical stability

Stable under recommended storage conditions. Hygroscopic.

Possibility of hazardous reactions

None under normal processing.

Hazardous polymerization

Hazardous polymerization does not occur.

Conditions to avoid

Heat, flames and sparks.

Incompatible materials

None known based on information supplied.

Hazardous decomposition products

Carbon oxides. Nitrogen oxides (NOx). Hydrogen cyanide. Ammonia. Hazardous decomposition products formed under fire conditions.

11. TOXICOLOGICAL INFORMATION**Information on likely routes of exposure****Product Information**

The product has not been tested

Inhalation

There is no data available for this product.

Eye contact

There is no data available for this product.

Skin contact

There is no data available for this product.

Ingestion

There is no data available for this product.

Chemical Name	LD50 Oral	LD50 Dermal	LC50 Inhalation
Amine curing agent	= 2140 µL/kg (Rat)	= 880 µL/kg (Rabbit)	-
Amine curing agent	= 4290 µL/kg (Rat) = 4290 mg/kg (Rat)	= 2500 µL/kg (Rabbit)	-

Information on toxicological effects**Symptoms**

No information available.

Delayed and immediate effects as well as chronic effects from short and long-term exposure

Sensitization	No information available.
MUTAGENIC EFFECTS	No information available.
Carcinogenicity	No information available.
Reproductive toxicity	No information available.
STOT - single exposure	No information available.
STOT - repeated exposure	No information available.
Aspiration hazard	No information available.

Numerical measures of toxicity - Product Information

The following values are calculated based on chapter 3.1 of the GHS document .

ATEmix (oral)	944.00 mg/kg
ATEmix (dermal)	1,490.00 mg/kg

12. ECOLOGICAL INFORMATION**Ecotoxicity**

Harmful to aquatic life with long lasting effects

54.168 % of the mixture consists of component(s) of unknown hazards to the aquatic environment

Chemical Name	Toxicity to Algae	Toxicity to Fish	Daphnia Magna (Water Flea)
Amine curing agent	495: 72 h Pseudokirchneriella subcapitata mg/L EC50	1000: 96 h Poecilia reticulata mg/L LC50 semi-static 100: 96 h Oncorhynchus mykiss mg/L LC50 semi-static 1950 - 2460: 96 h Pimephales promelas mg/L LC50 flow-through	= 32 mg/L EC50 32: 48 h Daphnia magna mg/L EC50

Persistence and degradability

No information available.

Bioaccumulation/Accumulation

No information available.

Chemical Name	Log Pow
Amine curing agent	-1.48

Other adverse effects

No information available

13. DISPOSAL CONSIDERATIONS**Waste treatment methods**

Waste Disposal Method Dispose of contents/container in accordance with local regulation.

Contaminated packaging Do not reuse container.

14. TRANSPORT INFORMATION**DOT**

UN-No	3267
Hazard Class	8 (Corrosive)
Packing group	III

ICAO

Chronic Health Hazard	No
Fire hazard	No
Sudden release of pressure hazard	No
Reactive Hazard	No

Clean Water Act

This product does not contain any substances regulated as pollutants pursuant to the Clean Water Act (40 CFR 122.21 and 40 CFR 122.42)

CERCLA

This material, as supplied, does not contain any substances regulated as hazardous substances under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (40 CFR 302) or the Superfund Amendments and Reauthorization Act (SARA) (40 CFR 355). There may be specific reporting requirements at the local, regional, or state level pertaining to releases of this material

U.S. State Regulations**California Proposition 65**

This product does not contain any Proposition 65 chemicals

U.S. State Right-to-Know Regulations

Chemical Name	New Jersey	Massachusetts	Pennsylvania
Amine curing agent	X	X	X

U.S. EPA Label Information

EPA Pesticide registration number Not applicable

16. OTHER INFORMATION, INCLUDING DATE OF PREPARATION OF THE LAST REVISION

NFPA	Health hazard 3	Flammability 1	Instability 0	Physical and Chemical Hazards -
HMIS	Health hazard 3	Flammability 1	Physical hazards 0	Personal precautions B

Prepared by Magnolia Advanced Materials, Inc.
4360 NE Expressway.

Atlanta, GA 30340

Issuing Date 06-Nov-2015

Revision date 06-Nov-2015

Revision note

No information available

Disclaimer

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

End of MSDS



4360 Northeast Expressway
Atlanta, GA 30340

Certificate Of Compliance

Packing Slip	ORD16259
Document Date	3/1/2016
Page	1

Bill To:

AVIALL SERVICES, INC.
P.O. BOX 619048
DALLAS TX 75261-9048

Ship To:

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE, DALLAS CDC
2750 REGENT BLVD.
DFW AIRPORT TX 75261-9048

(972) 586-1314 Ext. 0000

* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Order Placed By	Ship Date
45391620, LN 1	AVIAL001	INSIDE SALES	CEVA FRT COL	NET 30 DAYS	HEATHER	5/31/2016
Ordered	Shipped	B/O	Item Number	Description	Site	UOM
50	50	0	6398-AB/112ML	MAGNOLIA 6398- AB, 112ML, 2.5:1, TUBE KIT 50 LOT# 16D13 / 16D13	4360	EA
<div>ITEM MAGN0BOND6398=33</div> <div></div> <div>BATCH 7364301945</div> <div></div> <div>GRIVAS 07/07/16</div>						

Instructions:

DO NOT MIX LOT #S

M.S.D.S. REQUIRED / DATE OF MFG:04/2016

SPEC# 299-947-100, REV P, T-II, CL-2 / SHELF LIFE: 18 MOS

FROM D.O.M. @ BELOW 40°F OR 12 MOS FROM D.O.M. @ 40-100°F

SPEC# 299-947-359, REV A, T-I / SHLF LIFE: 06 MOS FROM S.D. @

BTWN 80-100°F/09 MOS @ BTWN 60-80°F/12 MOS @ BELOW 40°F

EXPIRATION DATE: (299-947-100):04/2017 ; 10/2017

EXPIRATION DATE: (299-947-359):11/30/2016; 02/30/2017; 05/30/2017

Magnolia Advanced Materials, Inc.

Signed:

Greg Bunn
Technical Director

We certify that the above listed material meets the sales specifications as outlined by the manufacturing procedures of Magnolia Advanced Materials, Inc. and the above listed specification.

The materials process and formulation(s) have not been changed in any way from the original qualified material(s) without prior approval.

Unless otherwise indicated, the country of origin is the USA.

Shelf life certified and applicable on unopened, properly stored containers.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jul-29-2016 7:01 AM

Printed By: WBSH Print No. : 4

No. 088140

Pg:1/2





Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 062868	Our Ref :	Domestic AW :
Cust P.O. : 0045488266	Your Ref :	Int'l AWB :
Picked On : Jul-29-2016	Spec Inst :	Origin :
Shipped On :	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21069L4 UID372130  Note: NUTPLATE: SELF-LKG,ST PG:25 PER LOT #: 49348 REV: 1 MFG: PAOLO ASTORI CAGE CODE: A3856 MATL TYPE: SAE1042 Country Of Origin:ITALY	DF1	850.00	450.00 EA	400.00	
1	MS21069L4 UID371749  Rev: 1 Note: NUTPLATE: SELF-LKG,ST PG:25 PER LOT #: 46903 REV: 1 MFG: PAOLO ASTORI SPA CAGE CODE: A3856 MATL TYPE: ASTM A29 Country Of Origin:ITALY	DF1		400.00 EA	0.00	
<div>ITEM MS21069L4 = 28  BATCH 7364323970  MDO 08/02/16</div>						
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY						



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DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

Pick Ticket No. 088140 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					

CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG-DR-SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jul-29-2016 7:01 AM

Printed By: WBSH Print No. : 5

No. : 088140

Pg:1/2

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 062868	Our Ref :	Domestic AW :
Customer P. : 0045488266	Your Ref :	Int'l AWB:
Issued Date : Jul-27-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Jul-29-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21069L4 Country Of Origin: ITALY Pick Ticket / Packing Slip No. : 088140 Note: NUTPLATE: SELF-LKG,ST PG:25 PER LOT #: 49348 REV: 1 MFG: PAOLO ASTORI CAGE CODE: A3856 MATL TYPE: SAE1042	DF1	850.00EA (Qty. Back 400.00)	450.00		
1	MS21069L4 Country Of Origin: ITALY Pick Ticket / Packing Slip No. : 088140 Rev: 1 Note: NUTPLATE: SELF-LKG,ST PG:25 PER LOT #: 46903 REV: 1 MFG: PAOLO ASTORI SPA CAGE CODE: A3856	DF1		400.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

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Ver 9.00.03 Build 29

ORIGINAL (COPY.)



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INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300

DFW AIRPORT, TX 75261

TEL: (817) 328-6600 FAX (972) 456-1015

WWW.AEROGLEN.COM

CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED

PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Pick Ticket No. 088140 Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	MATL TYPE: ASTM A29					

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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Ser #:[2000.21078] Ver 9 00.03 Build 29

ORIGINAL (COPY.)

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA



SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
314924-003		026723-AVIALL	MICHELLE FLORES	ERIN	1%10 NET30
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS			
11-01-13		UPS Ground - Collect Acct #: 756163			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
1	1,250	10AD25A402M11 PAOLO ASTORI MADE IN ITALY Cust Part #: MS21069L4 1,250 PCS CTL# 82001-10-003 MFG LOT # 46903/ITALY Country of Origin: ITALY MFG: PAOLO ASTORI SPA Inspection Report #: 4684	1,250		
		PC - PHYSICAL /CHEMICAL CERTIFICATION			

WARRANTY MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75061
 USA

AFI
Aircraft Fasteners
 INTERNATIONAL, LLC
 w w . a i r c r a f t f a s t . c o m

SALES ORDER NO. 314924-003		CUSTOMER P.O. NO. 026723-AVIALLE		BUYER MICHELLE FLORES	SALESPERSON ERIN	TERMS 1%10 NET30
DATE ORDERED 11-01-13	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS UPS Ground - Collect Acct #: 756163				
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES		
				<p align="center">CERTIFICATE OF CONFORMANCE</p> <p>All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.</p> <p align="right"><i>N. Valderama</i> QUALITY MANAGER</p>		

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 10 RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 10 RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

RECEIVED MAY 16 2013

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 4413****Date 03/05/2013****To:**

**AIRCRAFT FASTENERS INTERNATIONAL
13402 BEACH AVENUE
MARINA DEL REY
USA**

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Batch	Cure Date Expiry Date
1	MS21069L4/NAS697A4(Rev. REV1)	82001	26/03/2012	1000	N	46903	
2	MS21069L4/NAS697A4(Rev. REV1)	82001	26/03/2012	6000	N	46903	
3	MS21069L4/NAS697A4(Rev. REV1)	82001	26/03/2012	6000	N	46903	
4	MS21069L4/NAS697A4(Rev. REV1)	82001	26/03/2012	6000	N	46903	
5	MS21069L4/NAS697A4(Rev. REV1)	82001	26/03/2012	6000	N	46903	

4684



4684

INSERIRE SEMPRE LA NOMENCLATURA COMBINATA 72161080 specific con federal specific code in international economy.

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/M/A - Complies with DFARS 252.225-7014. - Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

MOD. CERCON-03

Page 1 / 1



QUALITY CONFORMANCE INSPECTION REPORT

Sede legale: via Mirabella, 9 - MAGGIATE Sup. - 28013 GATTICO (NO) ITALY-TEL: 0322-836847 FAX: 0322-880198 www.paoloastori.com

COMPANY WITH
QUALITY SYSTEM
CERTIFIED BY DNV
= AS/EN/ISO 9100 =

STATEMENT OF CONFORMITY

THIS IS TO CERTIFY THAT PARTS HAVE BEEN PRODUCED, CONTROLLED AND ACCEPTED
ACCORDING TO THE REQUIREMENTS OF THE APPLICABLE SPECIFICATION CALLED BY THE PURCHASE
ORDER AND/OR THE APPLICABLE STANDARD DRAWING.
MATERIAL, HEAT AND SURFACE TREATMENTS AND MANUFACTURING PROCESSES ARE THE SAME AS
THOSE USED FOR THE QUALIFICATION APPROVAL.
SAMPLES SUBJECT OF ALL TESTS WERE BEEN SELECTED AT RANDOM FROM THE PRODUCTION BATCH
COVERED BY THIS DOCUMENT. COUNTRY OF ORIGIN ITALY.
THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF
PAOLO ASTORI SPA.

Signature
Quality Representative

C
22

CUSTOMER	acc attached COC
P.O.	acc attached COC
PART NO.	MS2106914 per NASM21069 REV1 / NAS697A4 REV10
ASTORI CODE	10AD25A402M11
DESCRIPTION	NUT SELF-LOCKING PLATE TWO LUG
PROCUREMENT SPEC.	NASM25027
BATCH NO.	46903
BATCH QUANTITY	280.000
QUANTITY DELIVERED	acc attached COC

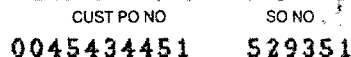
Description of component	Raw material specification	Raw material Batch no.	Heat N°	Heat treatment performed	Raw material in accordance with
NUT	SAE1042	-2936	7X640110	hardening & tempering	ASTM A29
OTHER					
OTHER					
OTHER					

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

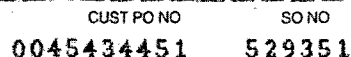
Date: 18/04/13

Batch N° 46903

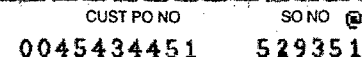
page 1 of 5



FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO. 5

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

TX 752619048

0045434451

BUYER NAME & PHONE NO.

EDI

AS1007

PACKING SLIP

INSPECT IMMEDIATELY

**Thank
you
for
your
order**

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
MAY 18 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED

SIGNATURE - MERCHANDISE RECEIVED

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

TOTAL WT

NO CTNS

TOTAL WT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87715

PART NUMBER: AN4-20A

REV: 3

LOT NUMBER: 80760

MANUFACTURED QUANTITY: 23,000

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/29/15


QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP





Print Date : May-23-2016 3:45 PM

Printed By: JFLE Print No. : 2

No. 085651

Pg:1/2

Ship To : [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		For : Account No. [AVIALL-DALLA] AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 061316	Our Ref :	Domestic AW :	
Cust P.O. : 0045451183	Your Ref :	Int'l AWB :	
Picked On : May-23-2016	Spec Inst :	Origin :	
Shipped On : May-11-2016	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21919WCH12 UID:146376  Rev: E Note: CLAMP: LOOP,CUSHION,CRES PG:10 PER LOT #: 168220 REV: E MFG: J&M PRODUCTS D.O.M.: 1Q13	DF3	350.00	10.00 EA	340.00	
1	MS21919WCH12 UID:141910  Rev: E Note: CLAMP: LOOP,CUSHION,CRES PG:10 PER LOT #: 168220 REV: E MFG: J&M PRODUCTS D.O.M.: 1Q13	DF3		340.00 EA	0.00	
<div>ITEM MS21919WCH12=28  BATCH 7364266614  BHORTON 05/25/16</div> <p>UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS.</p>						



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300

DFW AIRPORT, TX 75261

TEL: (817) 328-6600 FAX (972) 456-1015

WWW.AEROGLEN.COM

CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED

PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : May-23-2016 3:45 PM

Printed By: JFLE Print No. : 3

No. : 085651

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 061316

Our Ref :

Domestic AW :

Customer P. : 0045451183

Your Ref :

Int'l AWB:

Issued Date : May-23-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : May-11-20

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21919WCH12	DF3	350.00EA	10.00		
			(Qty. Back 340.00)			
	Pick Ticket / Packing Slip No. : 085651 Rev: E Note: CLAMP: LOOP,CUSHION,CRES PG:10 PER LOT #: 168220 REV: E MFG: J&M PRODUCTS D.O.M.: 1Q13					
1	MS21919WCH12	DF3		340.00		
				(Qty. Back 0.00)		
	Pick Ticket / Packing Slip No. : 085651 Rev: E Note: CLAMP: LOOP,CUSHION,CRES PG:10 PER LOT #: 168220 REV: E MFG: J&M PRODUCTS D.O.M.: 1Q13					

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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ORIGINAL (COPY.)



J&M PRODUCTS, INC.

1647 TRUMAN STREET
 SAN FERNANDO, CA 91340-3119
 PHONE (818) 837-0205 • FAX (818) 837-0250

ASN Nbr
 Packing List # 75402-7

Customer PO #

023756

Order
 Date

01-18-13

Page

1

Ship To: AER705
 AERO-GLEN INTERNATIONAL, LLC
 1702 MINTERS CHAPEL RD STE 116
 ACCOUNTING@AEROGLEN.COM
 GRAPEVINE, TX 76051
 United States of America

Bill To: AER705
 AERO-GLEN INTERNATIONAL, LLC
 1702 MINTERS CHAPEL RD STE 116
 ACCOUNTING@AEROGLEN.COM
 GRAPEVINE, TX 76051
 United States of America

Ship Via: UPS Ground

Collect

By: APRIL HARVEY

L# Item PO Number	Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
3 AS21919WDG32X	Line Support Clamp CTO	04-29-13	1250	EA	1	1250	1250
	Rev. Level: NC	1 Box 50 - 4					
	Box Qty: 5	4 Box 300 - 18			76		
		Ship Weight:					
4 AS21919WDG48	Line Support Clamp CTO	04-29-13	250	EA	1	250	250
	Rev. Level: NC	2 Box 125 - 11					
	Box Qty: 2	Ship Weight:			22		
8 MS21919WCE6	Line Support Clamp CTO	04-29-13	500	EA	1	500	500
	Rev. Level: E						
	Box Qty: 1	Ship Weight:			7		
9 MS21919WCH10	Line Support Clamp CTO	04-29-13	5750	EA	1	5750	5750
	Rev. Level: E	1 Box 650 - 16					
	Box Qty: 4	3 Box 1700 - 40			136		
		Ship Weight:					
10 MS21919WCH12	Line Support Clamp CTO	04-29-13	2675	EA	1	2675	2675
	Rev. Level: E	1 Box 1275 - 36					
	Box Qty: 2	1 Box 1400 - 39			75		
		Ship Weight:					
11 MS21919WCH13	Line Support Clamp CTO	04-29-13	1575	EA	1	1575	1575

1250 1250
 168133
 148865
 250 250
 168152
 148866
 500 500
 167142
 148870
 5750 5750
 161857
 148872
 2675 2675
 168220
 148871
 1575 1575
 168213
 148873



J&M PRODUCTS, INC.

1647 TRUMAN STREET
SAN FERNANDO, CA 91340-3119
PHONE (818) 837-0205 • FAX (818) 837-0250

ASN Nbr
Packing List # 75402-7

Customer PO # 023756 Order Date 01-19-13 Page 2

Ship To: AER705
AERO-GLEN INTERNATIONAL, LLC
1702 MINTERS CHAPEL RD STE 116
ACCOUNTING@AEROGLEN.COM
GRAPEVINE, TX 76051
United States of America

Bill To: AER705
AERO-GLEN INTERNATIONAL, LLC
1702 MINTERS CHAPEL RD STE 116
ACCOUNTING@AEROGLEN.COM
GRAPEVINE, TX 76051
United States of America

Ship Via: UPS Ground

Collect

By: AFRIL HARVEY

L# Item	Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
---------	-------------	-----------	-----------	--------	---------	------------	----------

Rev. Level: E 2
Box Qty: 2

10x 275-9~
10x 1300-38~
Ship Weight: 47

12 MS21919WCH14 4~
Line Support Clamp CTD
Rev. Level: E
Box Qty: 1

04-29-13 1275 EA 1
Ship Weight: 39

1275
Lot. 168197
Wb. 148875

19 MS21919WCH9
Line Support Clamp CTD
Rev. Level: E
Box Qty: 1

04-29-13 1950 EA 1
Ship Weight: 43

1950
Lot. 168223
Wb. 148881

** Sales Order Comments **
85% SHELF LIFE REQ.
UPS COLL # 756163
DFAR COMPLIANT REQ

Allocated: 05-03-13
Printed : 05-03-13 13:07:15

DFAR only
Applicable
Per line's
8, 9, 10, 11, 12, 19
"SPECIALTY METAL CONFORMS
TO DFARS 252.225-7014"
MATERIAL MELTED IN
United States
AIT-1

CERTIFICATION - The Seller hereby certifies that the part numbers identified herein are produced for the customer listed above. These products were manufactured in accordance with, but not limited to, all applicable drawings, specifications and instructions as specified in the Purchase Order. All supportive, quality related objective evidence is on file and shall be available to the customer upon request for a minimum of ten (10) years, unless otherwise specified. This shipment is made subject to the terms and conditions available for review at: jproducts.com/terms&conditions. All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

A. Garcia

Authorized Signature

13:57:08 Mon May 06 2013

Sys cedar Acct. pack: JMP.MAIN

J & M Products, Inc.
CertificationPart Number: MS21919WCH12 Lot Nbr: 168220/P WO: 148871 Rev: ECustomer: AGRO-GEN INTERNATIONAL LLC Shiplist: 75402-7

Equivalent PN: _____ Drawing Rev: _____

Lot Nbr Class	Component Pn Description	PO Nbr Date Rec	Ven Nbr Name	Heat/Batch	Compound Cure Date
166685 P CUSH	4-045-HW SILICONE EXTRUSIO	51454 03/12/13	0860 West Coast Gasket Co.	013113-10	078-60121-AMS 1Q13
167467 P METAL	30X0.50X321 321 CRES	50276 04/03/13	0854 United Performance Metals	F1M0	
167990 P WEDGE	12-90-HW SILICONE WEDGE	52151 04/18/13	0860 West Coast Gasket Co.	032813-05	078-60121-AMS 2Q13

End of Report

SPECIALTY METAL CONFORMS

TO DFARS 252.225-7014"

MATERIAL MELTED IN

Country of Origin\Manufacture: USA

CERTIFICATION - The Seller hereby certifies that the part numbers identified herein are produced for the customer listed above. These products were manufactured in accordance with, but not limited to, all applicable drawings specifications and instructions as specified in the Purchase Order. All supportive, quality related objective evidence is on file and shall be available to the customer upon request for a minimum of ten (10) years, unless otherwise specified.

Signed: _____





J&M PRODUCTS, INC.

1647 TRUMAN STREET
SAN FERNANDO, CA 91340-3119
PHONE (818) 837-0205 • FAX (818) 837-0250

ASN Nbr
Packing List # 75402-7

Customer PO #

Order
Date

Page

023756

01-18-13

1

Ship To: AER705
AERO-GLEN INTERNATIONAL, LLC
1702 MINTERS CHAPEL RD STE 116
ACCOUNTING@AEROGLEN.COM
GRAPEVINE, TX 76051
United States of America

Bill To: AER705
AERO-GLEN INTERNATIONAL, LLC
1702 MINTERS CHAPEL RD STE 116
ACCOUNTING@AEROGLEN.COM
GRAPEVINE, TX 76051
United States of America

Ship Via: UPS Ground

Collect

By: APRIL HARVEY

L# Item PO Number	Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
3 AS21919WDG32X	Line Support Clamp CTO	04-29-13	1250	EA	1	1250	1250
	Rev. Level: NC						
	Box Qty: 5						
4 AS21919WDG48	Line Support Clamp CTO	04-29-13	250	EA	1	250	250
	Rev. Level: NC						
	Box Qty: 2						
8 MS21919WDE6	Line Support Clamp CTO	04-29-13	500	EA	1	500	500
	Rev. Level: E						
	Box Qty: 1						
9 MS21919WCH10	Line Support Clamp CTO	04-29-13	5750	EA	1	5750	5750
	Rev. Level: E						
	Box Qty: 4						
10 MS21919WCH12	Line Support Clamp CTO	04-29-13	2675	EA	1	2675	2675
	Rev. Level: E						
	Box Qty: 2						
11 MS21919WCH13	Line Support Clamp CTO	04-29-13	1575	EA	1	1575	1575



J&M PRODUCTS, INC.

1647 TRUMAN STREET
SAN FERNANDO, CA 91340-3119
PHONE (818) 837-0205 • FAX (818) 837-0250

ASN Nbr
Packing List # - 75402-7

Customer PO # 023756 Order Date 01-18-13 Page 2

Ship To: AER705
AERO-GLEN INTERNATIONAL, LLC
1702 MINTERS CHAPEL RD STE 116
ACCOUNTING@AEROGLEN.COM
GRAPEVINE, TX 76051
United States of America

Bill To: AER705
AERO-GLEN INTERNATIONAL, LLC
1702 MINTERS CHAPEL RD STE 116
ACCOUNTING@AEROGLEN.COM
GRAPEVINE, TX 76051
United States of America

Ship Via: UPS Ground

Collect

By: APRIL HARVEY

L# Item	Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
12	MS21919WCH14 Line Support Clamp CTO	04-29-13	1275	EA	1		
Rev. Level: E		13x 275-9		47			
Box Qty: 2		10x 1300-38					
		Ship Weight:					
						1275 1275	
						Lot. 168197	
						Wb. 148875	
						1950 1950	
19	MS21919WCH9 Line Support Clamp CTO	04-29-13	1950	EA	1		
Rev. Level: E				43			
Box Qty: 1		Ship Weight:					
						Lot. 168223	
						Wb. 148881	

** Sales Order Comments **
85% SHELF LIFE REQ.
UPS COLL # 756163
DFAR COMPLIANT REQ

Allocated: 05-03-13
Printed : 05-03-13 13:07:15

DFAR 2 ONLY
Applicable
For lines
8, 9, 10, 11, 12, 19
"SPECIALTY METAL CONFORMS
TO DFARS 252.225-7014"
MATERIAL MELTED IN
United States
AIT-1

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April Harvey
Authorized Signature

0045460005 531033

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 838540045460005 531033
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 838540045460005 531033
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045460005

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	2370	2370	85918 / 77053 AN3-14A	0045460005	ASI007	BOLT bx 2526=20
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	0045460005	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	COUNTRY OF ORIGIN	0045460005	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JUN 15 2018

QUALITY CONTROL MANAGER

Handwritten signature

DATE SHIPPED

SHIPPED

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

X

DLOGAN
06/29/16

ITEM AN3-14A=28



BATCH 7364295912



AVIALL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85918

PART NUMBER: AN3-14A

REV: 3

LOT NUMBER: 77053

MANUFACTURED QUANTITY: 81,000

MILL HEAT NUMBER: 8195831

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/13/15


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86685

PART NUMBER: AN6C12A

REV: 3

LOT NUMBER: 78455

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 575373

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15


QUALITY ASSURANCE REPRESENTATIVE